

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

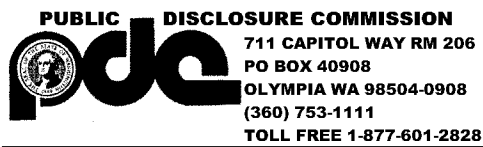
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

EVERGREEN PROGRESS

10/28/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/20/2008	LATINO PAC PO BOX 21432 SEATTLE WA 981113432	C	DONATION	\$ 5,000.00
10/21/2008	PUBLISHERS MAILING SERVICE 230 AURORA AVENUE N SEATTLE WA 981095007	I	POSTAGE, ANTI-ROSSI MAILER S EE C6	14,326.95
10/24/2008	DAVIS WRIGHT TREMAINE 1201 3RD AVENUE SUITE 2200 SEATTLE WA 981013047	G	LEGAL EXPENSES	12,000.00
10/24/2008	DAVIS WRIGHT TREMAINE 1201 3RD AVENUE SUITE 2200 SEATTLE WA 981013047	G	LEGAL EXPENSES	5,000.00
10/24/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	B	MEDIA BUY SEE C6	50,000.00
10/27/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	O	TV BUY SEE C6	225,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)				10/28/2008
EVERGREEN PROGRESS				
Mailing Address PO BOX 9885		City SEATTLE		

Zip + 4 981090885	Office Sought (Candidates) 2008	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 10/14/2008	From (last C-4) 10/14/2008 To (end of period) 10/27/2008 Final Report? Yes No <input checked="" type="checkbox"/>	

RECEIPTS		*See next page	Yes <input checked="" type="checkbox"/>	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	5,116,159.85	
2. Cash received (From line 2, Schedule A)		\$	1,091,362.00	
3. In kind contributions received (From line 1, Schedule B)			0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			1,091,362.00	
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
6. Corrections (From line 1 or 3, Schedule C)	+	0.00		
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			6,207,521.85	
9. Total pledge payments due (From line 2, Schedule B)		0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	4,723,843.25
11. Total cash expenditures (From line 4, Schedule A)	1,371,382.50
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	1,371,382.50
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	6,095,225.75

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot	18. Cash on hand (Line 8 minus line 17)	112,296.10
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	(102,473.74)
Treasurer's Daytime Telephone No.: (206) 325-5013				20. Balance (Surplus or deficit) (Line 18 minus line 19)	9,822.36

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.			
Candidate's Signature		Date	
Treasurer's Signature		Date	

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

EVERGREEN PROGRESS

Report Date

10/28/2008

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR	Description of Obligation
10/16/2008	BULLSEYE INTERACTIVE 700 7TH STREET SE WASHINGTON DC 200032739	\$ 6,000.00	G		WEBSITE CONSULTING - OCT
10/20/2008	GLOBAL STRATEGY GROUP LLC 895 BROADWAY FLOOR 5 NEW YORK NY 100031226	\$ 13,750.00	G		SURVEY
10/20/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	\$ 27,024.00	G		REMAINING ANTI-ROSSI AND BUY - SEE C6 FOR DETAILS
10/22/2008	SANDLER REIFF & YOUNG PC 300 M STREET SE SUITE 1102 WASHINGTON DC 200033400	\$ 1,000.00	G		OCTOBER RETAINER
10/18/2008	MNP PARTNERS, INC. PO BOX 30084 SEATTLE WA 981132084	\$ 14,338.00	G		DESIGN AND PRINT OF MAILING PIECE (DINO = BUSH)
10/19/2008	MNP PARTNERS, INC. PO BOX 30084 SEATTLE WA 981132084	\$ 14,338.00	G		DESIGN AND PRINT OF PIECE - DINO DRAWS THE LINE
10/21/2008	STRUBLE EICHENBAUM 700 7TH STREET SE WASHINGTON DC 200032739	\$ 6,652.85	G		AUDIO/VIDEO PRODUCTION
10/27/2008	INDEPENDENT STRATEGIES 1613 MARSHALL STREET HOUSTON TX 770064121	\$ 5,000.00	G		OCTOBER CONSULTING
10/27/2008	PUBLISHERS MAILING SERVICE 230 AURORA AVENUE N SEATTLE WA 981095007	\$ 14,370.89	G		POSTAGE PRE-PAYMENT FOR MAILER, ANTI-ROSSI, SEE C6
TOTAL (Include in line 19 of C4)		\$102,473.74			

SCHEDULE
to C4**A**
(11/93)**CASH RECEIPTS AND EXPENDITURE**Candidate or Committee Name (Do not abbreviate. Use full name.)
EVERGREEN PROGRESSReport Date
10/28/2008

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/17/2008	1,059,500.00					
10/22/2008	20,950.00					
10/24/2008	10,912.00					

\$1,091,362.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/14/2008	EXPENSES OF \$50 OR LESS	A		\$ 47.00
10/14/2008	WELLS FARGO 4500 UNIVERSITY WAY NE SEATTLE WA 981054511	G	WELLS FARGO CHECKBOOKS	66.92
10/17/2008	PUBLISHERS MAILING SERVICE 230 AURORA AVENUE N SEATTLE WA 981095007	I	POSTAGE FOR MAILER - ANTI-RO SSI SEE C6	14,326.95
10/17/2008	STRUBLE EICHENBAUM 700 7TH STREET SE WASHINGTON DC 200032739	B	AUDIO/VIDEO PRODUCTION	8,614.68
10/17/2008	NEW AMERICAN ACTION FUND 1402 3RD AVENUE SUITE 515 SEATTLE WA 981012120	C	DONATION	4,000.00
10/17/2008	GLOBAL STRATEGY GROUP LLC 895 BROADWAY FLOOR 5 NEW YORK NY 100031226	G	TRACKING SURVEY	33,000.00
10/20/2008	MEDIA STRATEGIES AND RESEARCH	I	TV BUY	

Total from attached pages \$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$